

# Purchase Order Receipt Listing

Thursday, March 02, 2017 9:21:02 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35309 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID \ Vendor Name VC-CAM002 Acier Ouellette Inc.</b>											
PO35309 CAD	1	No	M1010S18GA 1010/1025 SHEET .048 m136896	sf	2/17/2017 32.0000	2/17/2017 PLOU01	32.0000	\$1.15 \$36.89	0.0000 0.0000	0 0	\$36.89
	2	No	M2024T3S.080 2024-T3 .080 sheet m136896	sf	2/17/2017 48.0000	2/17/2017 PLOU01	48.0000	\$6.71 \$321.99	0.0000 0.0000	0 0	\$321.99
	4	No	M303B1.000X1.000 303 BAR 1" X 1" m136896	f	2/17/2017 12.0000	2/17/2017 PLOU01	12.8000	\$7.36 \$94.27	0.0000 0.0000	0 0	\$94.27
	6	No	M304R1.000 304 round bar 1.00 m136896	f	2/17/2017 12.0000	2/17/2017 PLOU01	12.0000	\$3.58 \$42.94	0.0000 0.0000	0 0	\$42.94
	7	No	M304S14GA 304SS sheet .080 m136896	sf	2/17/2017 32.0000	2/17/2017 PLOU01	32.0000	\$6.43 \$205.71	0.0000 0.0000	0 0	\$205.71
	8	No	M304S16GA 304/316 Sheet .063 m136896	sf	2/17/2017 32.0000	2/17/2017 PLOU01	32.0000	\$5.00 \$160.06	0.0000 0.0000	0 0	\$160.06
	9	No	M304S22GA 304/316 .032 Sheet m136896	sf	2/17/2017 64.0000	2/17/2017 PLOU01	64.0000	\$2.34 \$149.60	0.0000 0.0000	0 0	\$149.60
	10	No	M304S24GA 304/316 .025 Sheet m136896	sf	2/17/2017 32.0000	2/17/2017 PLOU01	32.0000	\$2.15 \$68.67	0.0000 0.0000	0 0	\$68.67
	11	No	M6061T6S.032 6061-T6 Sheet 0.032" m136942	sf	2/28/2017 64.0000	2/23/2017 PLOU01	64.0000	\$1.52 \$97.36	0.0000 0.0000	0 0	\$97.36
					2/28/2017 64.0000	2/28/2017 LAVO01	32.0000	\$1.52 \$48.68	0.0000 0.0000	0 0	\$48.68

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID/Vendor Name</b> VC-CAM002 Acier Ouellette Inc.											
PO35309	12		M6061T6S.063	sf	2/17/2017	2/17/2017	96.0000	\$2.40	0.0000	0	\$229.96
CAD	No		6061-T6 .063 Sheet m136896	sf	96.0000	PLOU01		\$229.96	0.0000	0	
	13		M6061T6S.125	sf	2/17/2017	2/17/2017	64.0000	\$5.22	0.0000	0	\$333.98
	No		6061-T6 .125 Sheet m136896	sf	64.0000	PLOU01		\$333.98	0.0000	0	
	14		M6061T6S.050	sf	2/28/2017	3/2/2017	48.0000	\$1.38	0.0000	0	\$66.43
	No		6061-T6 .050 Sheet	sf	32.0000	LAVO01		\$66.43	0.0000	0	
	15		M6061T6R0.500	f	2/17/2017	2/17/2017	20.0000	\$0.45	0.0000	0	\$8.98
	No		6061-T6 Round Bar .500" m136896	f	20.0000	PLOU01		\$8.98	0.0000	0	
	16		M6061T6R0.563	f	2/17/2017	2/17/2017	12.0000	\$3.27	0.0000	0	\$39.19
	No		6061-T6 ROUND BAR .563 m136896	f	12.0000	PLOU01		\$39.19	0.0000	0	
	17		M6061T6R0.625	f	2/17/2017	2/17/2017	20.0000	\$0.75	0.0000	0	\$14.98
	No		6061-T6 Round Bar .625" m136896	f	20.0000	PLOU01		\$14.98	0.0000	0	
	18		M6061T6R1.000	f	2/17/2017	2/17/2017	20.0000	\$1.90	0.0000	0	\$37.96
	No		ROUND BAR 1.00" m136896	f	20.0000	PLOU01		\$37.96	0.0000	0	
	19		M6061T6R1.500	f	2/17/2017	2/17/2017	20.0000	\$4.02	0.0000	0	\$80.39
	No		6061-T6 Round Bar 1.50 m136896	f	20.0000	PLOU01		\$80.39	0.0000	0	
	20		71400-15	Each	2/24/2017	2/24/2017	2.0000	\$63.02	0.0000	0	\$126.03
	No		GALV. SHEET 26G PAINT WHITE POLAR m136938		2.0000	PLOU01		\$126.03	0.0000	0	
	21		71401-45		2/17/2017	2/17/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m136896		1.0000	PLOU01		\$0.00	0.0000	0	

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<div> <div>Total Received Quantity:</div> <div>663.8000</div> </div> <div> <div>Total Qty to Inspect (PO U/M):</div> <div>0.0000</div> </div> <div> <div>Total Reject Quantity:</div> <div>0.0000</div> </div> <div> <div>Total Receipt Value:</div> <div>\$2,164.07</div> </div> <div> <div>Total Balance Due Quantity:</div> <div>0.0000</div> </div>											



ACIER OUELLETTE INC.  
935, Boul. du Havre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 MB: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 MB: 514-336-4248 Ext.: 866-456-4242

## DELIVERY - USINE

CO00015709

Customer N° CLJ0001056

Date 2017/02/14

Delivery date 2017/02/14

Your order N° 35309

Processed by Josianne Bourdon

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme NET 30

Page 1

### Billed to

DART AEROSPACE LTD  
1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

### Shipped to

DART AEROSPACE LTD  
Ontario,

ATT : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Instruction F-M

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C
1 ALU SHEET .032 (20G) 6061-T6 (4 X 8) 3100 2 X 4' X 8' HEAT : 425911 9-89	28.93	64.00	P12 \$CLB						
2 ALU SHEET .051 (16G) 6061-T6 (4 X 8) 3149 1 X 4' X 8' HEAT	22.98	32.00	P12 \$CLB						

Réception  
prévue  
lundi 27 fév.

Total Weight (Lbs) : 51.91

### Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead in payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :

Verified By :

Delivered By :

Time

Y	M	D

Customer's Signature

Date

Total (\$CAD)



**ACIER OUELLETTE INC.**  
935, Boul. du Havre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

## DELIVERY - USINE

CO00015709

Customer N° CL10001056

Date 2017/02/14

Delivery date 2017/02/17

Your order N° 35309

Processed by Josianne Bourdon

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme NET 30

Page 1

### Billed to

DART AEROSPACE LTD  
1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

### Shipped to

DART AEROSPACE LTD  
, Ontario,

Alt : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Instruction F-M

Product Description	Weight	Qty	U/M	PCS NB		Internal Use Only		
				CHD	EXP	B/O	IN	I S C
1 ALU SHEET .051 (16G) 6061-T6 (4 X 8) FEAL-051486061 3155 1 X 4' X 8' <i>HEAT: 396762</i> <i>DAS 9-89</i>	22.98	32.00	PT2 \$CLB					

Total Weight (Lbs) : 22.98

### Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with the document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :

Verified By :

Delivered By :

Time

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

Total (\$CAD)

Customer's Signature

Date

# CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of this description. This report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or omissions on this certificate by any recipient may be punished as a felony under applicable law.

*Rob Woodall*

Rob Woodall  
Director of Manufacturing Davenport Works

*Terrance Thum*  
Quality Assurance Manager

3004364  
Ship Date  
2016-08-17  
P.O. No./Govt Contract No.  
C72826 Ln#: 1

0  
B.L. No.  
11017650  
Customer  
SAMUEL SON & CO I.T. G041015420R17

Invoice No.  
00000  
Alcoa No. Item  
1000829439-1  
Alcoa Item  
DPE-29439-1

Ship From:  
RIVERDALE, IA.

Page 1 of 2

## Item Description

0-05 IN TK (+0) 0000 -.0035) X 48.0 IN W (+.125 -  
.125) X 144.0 IN LN (+.15625 -.15625) CAT X G041015420R (N) A/T 6061-  
T6 FLAT SHEET FOR DISTRIBUTORS  
TOLERANCE GUARANTEED AMS4947 REV N ANSIS 5.2 REV 2013 EXC MRK ASME-SB-  
209 REV 15 EXC MRK ASTM B209/REV 14  
((MARKED)) KRAFT PAPER INTERLEAVED  
MAX GROSS SKID WGT: 4750 LB QUAN TOL +/-  
40 ± COR D126870 REV 44 CUST REQ 16-08-  
01 \*\*\* W/S 16-08-06 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	278401	396762	3948	122	PC	47275	27989

Notes for COR: D126870.44

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250-11 ORIGINAL REVISION N DATED 1997-08-01.

COR: D126870.44 -Specification Limits

Temp	Dir	Long	Transv.	Max	Min
T6	Dir	Long	Transv.	Max	Min
				42.0	35.0
				10	

Chemical Composition	SI	FE	CU	MN	MG	CR	ZN	TI	Each	Total	Aluminum
Alloy 6061	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15
Lot: 396762	Min	0.40	0.15	0.8	0.04						
	No->	UTS	TS	ELAD							REMAIN
Temp	Dir	Long	Transv.	Test	UTS	TS	ELAD				
T6	Dir	Long	Transv.	Test	KSI	KSI	PCT				
				11	49.7	42.4	13.4				

# CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

*Rob Woodall*

Rob Woodall  
Director of Manufacturing Development Works

*Tennice Thom*  
Quality Assurance Manager

## Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1004364  
Ship Date: 2016-08-17  
B.L. No. 11017650  
Invoice No. 00000  
Alcoa No. Item 1000829439-1  
P.O. No./Govt Contract No. C72826  
Customer: ALCOA Item  
Lot#: 1  
SAMPLER SON & CO LT G041015420R17

Page 2 of 2

Lot: 396762 - Mechanical, Physical, Metallurgy. Quantometer Results (cont.) -----

49.7	42.4	13.6
49.9	42.8	13.2
50.1	43.5	13
49.8	42.7	13
49.9	42.8	13.1
49.9	42.6	13.1
50	43.3	13.1
49.6	41.3	13.5
49.7	41.3	13.6
49.7	41.3	13.5

Cast Number 16M0143021  
Chemical - OBS SI FE CU MN MG CR ZN TI Other Each Other Total  
Actuals 0.65 0.5 0.24 0.06 1.0 0.17 0.01 0.06 < 0.05 < 0.15

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T63.052  
 DATE: 17.02.28

PO / BATCH NO.: P035309/M36942

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 48 sq/Ft  
 QUANTITY INSPECTED: 48 sq/Ft  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .052  
 THICKNESS RECEIVED: .052  
 SHEET SIZE ORDERED: 4x8  
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	ASTM B209
CORRECT REF # TO LINK CERT	(Y) N	396762
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u> DATE: <u>17.02.23</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



**Alcoa Inc.**

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material that the composition tests and had the mechanical properties shown on the face of this Affidavit.

This test report shall not be reproduced except in full without the written approval of the Quality Department. No alteration, addition, or copy change is authorized to be made to this certificate. This certificate, if altered, retouched, or otherwise fraudulent statements or entries on this certificate by any recipient may be considered as a forgery under applicable laws.

ENC.

3046314	P.L. No.	Invoice No.	Alcoa No.	Item
Ship Date	11076376	08000	1000835710-1	
2016-10-13				DPE-35710-01-1
P.O. No./Govt Contract No.	Customer		Alcoa Item	
C72949 Ln#:	1		SAMUEL SON & CO LT G041015418R19	

Red Wood

**Rob Vetterli**  
Director of Manufacturing Development Systems

**Torresque Thiam**  
**Quaker Automobile Insurance**

Page 1 of 2

### Item Description

0.032 IN TK (+0.0000 - .0025) X 48.0 IN W (+.125  
-.125) X 344.0 IN LB (+.15625 -.15625) CAT X 6041015418R (N) A/T 6061-  
T6 PLAT SHRT FOR DISTRIBUTORS  
TOLERANCE GUARANTEED. AMS4277 REV N: AMS135.2 REV 2013 EXC\_MPK ASMS-SB-  
209 REV 15 EXC\_MPK ASTM B279 REV 14  
(MARKED) KRAFT PAPER INTERLEAVED  
MAX GROSS SKID WGT: 4750 LB QUAN TOL +/-  
40 % CQR D126859 REV 44 CUST REQ 16-08-  
24 \*\*\* W/E 16-08-27 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	295127	425911	3878	191	PC	27318 47474

Notes For COR: D126859.44  
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250\_11 ORIGINAL REVISION N DATED 1997-08-01.

CQR: D126859.44 -Specification Limited

Temp T <sub>6</sub>	Dif Long	Transv.	UTS		TYS		BLAD	
			KSI	Max	KSI	PCT	KSI	PCT
			42.0	Min	35.0		10	

### Chemical Composition

ANALYSIS									
- Mechanical, Physical, Metallurgy, Quantometer Results -									
No. →		UTS		TTS		ELAD			
Test	KSI	KSI	PCT	KSI	PCT	KSI	PCT	Each	Total
Dir	Long	Transv.	T6	Dir	Long	Transv.	T6	Each	Total
Alloy 6061									
Lot: 425911									
Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.15
Min	0.40	0.15	0.8	0.04					

**Alcoa Inc.**

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

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This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or omissions on this certificate by any individual may be punished as a felony under applicable law.

Ref of ~~Unlabeled~~

**Ruth Woodell**  
Director of Manufacturing Development Works

**Testcase Them**  
Quality Assurance Manager

Page 2 of 2

Lot: 425911

Mechanical, Physical, Metallurgy, Quantometer Results (cont.) -----

[illegible]

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI	Other	Each	Other	Total
Actuals													
M9807074		0.63	0.4	0.23	0.05	0.9	0.16	0.05	0.03	< 0.05	< 0.15		

This material was melted in the United States or a Qualifying Country [REP DPARS 225.672.1(a)]; it was manufactured in the United States

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061765.032  
 DATE: 17.02.27

PO / BATCH NO.: 835309/M136942

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 96 sq/Ft  
 QUANTITY INSPECTED: 96 sq/Ft  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .032  
 THICKNESS RECEIVED: .023  
 SHEET SIZE ORDERED: \_\_\_\_\_  
 SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	ASTM B209
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	425911
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

<b>QC 18 INSPECTION</b>	<b>ENGINEERING SIGNOFF (if required)</b>
INSPECTED BY: <u>9</u> <u>9.89</u>	SIGNED OFF BY: _____
DATE: <u>17.02.27</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017

PO Print Date 2/17/2017

Page Number 1 of 9

## Order From :

VC-CAM002

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED

Contact Name  
Vendor Phone 800 667 4248  
  
Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M1010S18GA	1010/1025 SHEET .048	2/17/2017 Yes 2/17/2017		32.00 sf	\$1.50	\$48.00

MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W  
MINIMUM YIELD TENSILE STRENGTH = 28KSI  
MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI  
COLD ROLLED

Line Total: \$48.00

2	M2024T3S.080	2024-T3 .080 sheet	2/17/2017 Yes 2/17/2017		48.00 sf	\$8.73	\$418.98
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MATERIAL: 2024-T3 ALUMINUM SHEET  
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037  
OR ASTM B209

Line Total: \$418.98

PO Instructions: quotation: sou0015905,  
quotation: sou0015884

Note:

2/17/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017

PO Print Date 2/17/2017

Page Number 2 of 9

Order From :

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

4	M303B1.000X1.000	303 BAR 1" X 1"	2/17/2017 Yes 2/17/2017	12.00 f 12.8	\$9.58	\$115.00
MATERIAL: AISI 303 SS BAR AS PER ASTM A582						
NOTE: AISI 304/316 NOT ACCEPTABLE						

Line Total: \$115.00

5	M303R1.000	303 Round Bar 1.00	2/17/2017 Yes 2/17/2017	12.00 f	\$8.25	\$99.00
MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582						
NOTE: AISI 304/316 NOT ACCEPTABLE						

Line Total: \$99.00

6	M304R1.000	304 round bar 1.00	2/17/2017 Yes 2/17/2017	12.00 f	\$4.66	\$55.87
MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276						
(NOTE: AISI 303 NOT ACCEPTABLE)						

Line Total: \$55.87

PO Instructions: quotation: sou0015905.  
quotation: sou0015884

Note:

2/17/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017  
PO Print Date 2/17/2017

Page Number 3 of 9

Order From :

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

7	M304SI4GA	304SS sheet .080	2/17/2017	32.00	\$8.37	\$267.68
			Yes	sf		
			2/17/2017			

PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

Line Total: \$267.68

8	M304SI6GA	304/316 Sheet .063	2/17/2017	32.00	\$6.51	\$208.28
			Yes	sf		
			2/17/2017			

PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

Line Total: \$208.28

PO Instructions: quotation: sou0015905,  
quotation: sou0015884

Note:

2/17/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO35309**

Purchase Order Date 2/14/2017

PO Print Date 2/17/2017

Page Number 4 of 9

**Order From :**

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

9	M304S22GA	304/316 .032 Sheet	2/17/2017 Yes 2/17/2017	64.00 sf	\$3.04	\$194.66
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PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

10	M304S24GA	304/316 .025 Sheet	2/17/2017 Yes 2/17/2017	32.00 sf	\$2.79	\$89.36
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PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

**Line Total:** \$194.66

**Line Total:** \$89.36

**PO Instructions:** quotation: sou0015905,  
quotation: sou0015884

**Note:**

2/17/2017

14  
5817-0222



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017  
PO Print Date 2/17/2017

Page Number 5 of 9

**Order From :**

VC-CAM002

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

11 M6061T6S.032

6061-T6 Sheet 0.032"

2/17/2017

Yes

2/17/2017

64.00  
sf

\$1.98

\$126.69

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

2+  
8/17-02-27

**Line Total:**

\$126.69

12 M6061T6S.063

6061-T6 .063 Sheet

2/17/2017

Yes

2/17/2017

96.00  
sf

\$3.12

\$299.23

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

3x

**Line Total:**

\$299.23

13 M6061T6S.125

6061-T6 .125 Sheet

2/17/2017

Yes

2/17/2017

64.00  
sf

\$6.79

\$434.59

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

2x

8/17-02-22

**PO Instructions:** quotation: sou0015905.  
quotation: sou0015884

**Note:**

2/17/2017





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017

PO Print Date 2/17/2017

Page Number 6 of 9

## Order From :

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Yours ppd

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Total: \$434.59

14 M6061T6S.050

6061-T6 .050 Sheet

2/17/2017

Yes

2/17/2017

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

32.00

\$1.84

\$58.81

Line Total: \$58.81

15 M6061T6R0.500

6061-T6 Round Bar .500"

2/17/2017

Yes

2/17/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

20.00

\$0.58

\$11.69

Line Total: \$11.69

PO Instructions: quotation: sou0015905.  
quotation: sou0015884

Note:

2/17/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017  
PO Print Date 2/17/2017

Page Number 7 of 9

## Order From :

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

16 M6061T6R0.563

6061-T6 ROUND BAR  
.563

2/17/2017

Yes

2/17/2017

12.00

\$4.25

\$51.00

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

Line Total:

\$51.00

17 M6061T6R0.625

6061-T6 Round Bar .625"

2/17/2017

Yes

2/17/2017

20.00

\$0.97

\$19.49

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

Line Total:

\$19.49

18 M6061T6R1.000

ROUND BAR 1.00"

2/17/2017

Yes

2/17/2017

20.00

\$2.47

\$49.39

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

PO Instructions: quotation: sou0015905.  
quotation: sou0015884

Note:

2/17/2017

SP17-02-22



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017

PO Print Date 2/17/2017

Page Number 8 of 9

## Order From :

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Yours ppd

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

19 M6061T6R1.500

6061-T6 Round Bar 1.50

2/17/2017

Yes

2/17/2017

20.00

f

Line Total:

\$49.39

\$5.23

\$104.61

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

20 71400-15

GALV. SHEET 26G  
PAINT WHITE POLAR

2/17/2017

Yes

2/17/2017

2.00

Each

Line Total:

\$104.61

\$82.00

\$164.00

*SP17-02-21*

Line Total:

\$164.00

Deliver To: ERIC.L

PO Instructions: quotation: sou0015905.  
quotation: sou0015884

Note:

2/17/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017

PO Print Date 2/17/2017

Page Number 9 of 9

Order From :

VC-CAM002

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

21 71401-45

PROCUREMENT  
QUALITY CLAUSES

2/17/2017

No

2/17/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

*217-02-22*

Line Total:

\$0.00

PO Total:

\$2,816.33

PO Instructions: quotation: sou0015905.  
quotation: sou0015884

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

2

Change Date: 2/17/2017